

Exhibit A

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October 17, 2005

VIA OVERNIGHT MAIL

Robert S. Miller, Jr.
Chairman and CEO
Delphi Corporation
5725 Delphi Drive
Troy, MI 48098

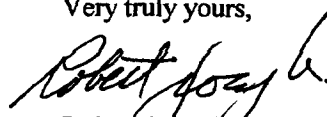
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Re: SPS Technologies, LLC a/k/a SPS Technologies-Cleveland, NSS Technologies, Inc.,
and SPS Technologies Waterford Company and Greer Stop Nut, Inc. v. Delphi Corporation et al.
Bankruptcy case No. 05-44481, et al. (S.D.N.Y.)
Our File No. 4065-37859

Gentlemen:

We represent SPS Technologies, LLC a/k/a SPS Technologies-Cleveland, NSS Technologies, Inc. SPS Technologies Waterford Company and Greer Stop Nut, Inc. (collectively, "SPS"). SPS is hereby making a reclamation claim for all applicable products received by Delphi Corporation and its affiliated businesses (collectively, the "Debtor") within the time period from September 28, 2005 through October 8, 2005 (collectively, the "Shipments"). SPS is making this demand pursuant to Section 2-702 of the Uniform Commercial Code and Section 546(c)(1)(B) of the Bankruptcy Code, 11 U.S.C. § 546(c)(1)(B), and any other applicable provisions of those codes. Accordingly, we demand the immediate return of all SPS products received by the Debtor within the previous twenty (20) days. If the Shipments cannot be immediately returned, the Debtor should set aside, safeguard, insure and not sell any of the merchandise in inventory that is the subject of this reclamation demand. The Shipments may include, but are not necessarily limited to those identified on the attached Reclamation Schedule. Thank you for your prompt attention to our demand.

Very truly yours,



Robert Szwajkos
For CURTIN & HEEFNER, LLP

Enclosure

cc: SPS Technologies, LLC

332863.2/37859

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RECLAMATION SCHEDULE

SPS - Waterford, NSS Technologies, Inc. & Greer Stop Nut, Inc.

Customer	Invoice #	Invoice Date	SPS Part Number	Delphi Part Number	Quantity	Invoice Amount	Shipments Sept. 26- Oct. 7 2005
DELPHI PACKARD ELECTRIC	00106170	09/26/05	D6425	07833293	10,800	\$1,395.30	\$1,087.50
DELPHI PACKARD ELECTRIC	00106386	09/27/05	D6425	07833293	10,800	\$767.23	
DELPHI PACKARD ELECTRIC	00106799	09/29/05	D6425	07833293	7,200	\$1,139.56	
DELPHI PACKARD ELECTRIC	00106987	09/30/05	D6425	07833293	10,800	\$1,395.30	
DELPHI PACKARD ELECTRIC	00107168	10/03/05	D6425	07833293	7,200	\$1,139.56	
DELPHI PACKARD ELECTRIC	00107376	10/04/05	D6425	07833293	7,200	\$1,139.56	
DELPHI PACKARD ELECTRIC	00107470	10/05/05	D6425	07833293	7,200	\$1,348.91	\$6,930.12
DELPHI PACKARD ELECTRIC	00106170	09/26/05	D6426	26009574	8,400		
DELPHI PACKARD ELECTRIC	00106799	09/29/05	D6426	26009574	8,400		
DELPHI PACKARD ELECTRIC	00106987	09/30/05	D6426	26009574	8,400		
DELPHI PACKARD ELECTRIC	00107168	10/03/05	D6426	26009574	8,400		
DELPHI PACKARD ELECTRIC	00107376	10/04/05	D6426	26009574	8,400		
DELPHI PACKARD ELECTRIC	00107470	10/05/05	D6426	26009574	11,200		
DELPHI PACKARD ELECTRIC	00106200	09/27/05	D6538	26046722	8,000	\$2,381.82	
DELPHI PACKARD ELECTRIC	00106387	09/27/05	D6538	26046722	5,600	\$1,813.52	
DELPHI PACKARD ELECTRIC	00106552	09/28/05	D6538	26046722	2,000		
DELPHI PACKARD ELECTRIC	00106798	09/29/05	D6538	26046722	4,400	\$1,529.38	
DELPHI PACKARD ELECTRIC	00106986	09/30/05	D6538	26046722	5,200	\$1,643.81	
DELPHI PACKARD ELECTRIC	00107169	10/03/05	D6538	26046722	6,400	\$2,002.96	
DELPHI PACKARD ELECTRIC	00107373	10/04/05	D6538	26046722	2,800	\$1,038.01	
DELPHI PACKARD ELECTRIC	00107469	10/05/05	D6538	26046722	4,000	\$1,472.16	\$11,881.66
DELPHI PACKARD ELECTRIC	00106200	09/27/05	D6539	26114636	6,500		
DELPHI PACKARD ELECTRIC	00106387	09/27/05	D6539	26114636	6,500		

RECLAMATION SCHEDULE

SPS - Waterford, NSS Technologies, Inc. & Greer Stop Nut, Inc.

Customer	Invoice #	Invoice Date	SPS Part Number	Delphi Part Number	Quantity	Invoice Amount	Shipments Sept. 26- Oct. 7 2005
DELPHI PACKARD ELECTRIC	00106552	09/28/05	D6539	26114636	6,000	\$923.58	
DELPHI PACKARD ELECTRIC	00106798	09/29/05	D6539	26114636	6,500		
DELPHI PACKARD ELECTRIC	00106986	09/30/05	D6539	26114636	5,500		
DELPHI PACKARD ELECTRIC	00107169	10/03/05	D6539	26114636	6,500		
DELPHI PACKARD ELECTRIC	00107373	10/04/05	D6539	26114636	5,000		\$923.58
DELPHI PACKARD ELECTRIC	00107469	10/05/05	D6539	26114636	7,000		
DELPHI PACKARD ELECTRIC	00106168	09/26/05	C1214	00402196	3,100	\$45.35	
DELPHI PACKARD ELECTRIC	00106553	09/28/05	C1214	00402196	3,100	\$45.35	\$90.70
DELPHI PACKARD ELECTRIC	00106166	09/26/05	D5449	26084815	2,200	\$91.26	
DELPHI PACKARD ELECTRIC	00106381	09/27/05	D5449	26084815	2,200	\$91.26	
DELPHI PACKARD ELECTRIC	00106796	09/29/05	D5449	26084815	2,200	\$91.26	
DELPHI PACKARD ELECTRIC	00106979	09/30/05	D5449	26084815	2,200	\$91.26	
DELPHI PACKARD ELECTRIC	00107161	10/03/05	D5449	26084815	2,200	\$91.26	
DELPHI PACKARD ELECTRIC	00107370	10/04/05	D5449	26084815	2,200	\$91.26	
DELPHI PACKARD ELECTRIC	00107462	10/05/05	D5449	26084815	4,400	\$182.51	\$730.07
DELPHI PACKARD ELECTRIC	00106169	09/26/05	C1214	00402196	12,400	\$181.41	
DELPHI PACKARD ELECTRIC	00106382	09/27/05	C1214	00402196	9,300	\$136.06	
DELPHI PACKARD ELECTRIC	00106554	09/28/05	C1214	00402196	9,300	\$136.06	
DELPHI PACKARD ELECTRIC	00106797	09/29/05	C1214	00402196	12,400	\$181.41	
DELPHI PACKARD ELECTRIC	00106980	09/30/05	C1214	00402196	9,300	\$136.06	
DELPHI PACKARD ELECTRIC	00107163	10/03/05	C1214	00402196	9,300	\$136.06	
DELPHI PACKARD ELECTRIC	00107371	10/04/05	C1214	00402196	9,300	\$136.06	
DELPHI PACKARD ELECTRIC	00107461	10/05/05	C1214	00402196	9,300	\$136.06	\$1,179.18
DELPHI PACKARD ELECTRIC	00106385	09/27/05	C1214	00402196	15,500	\$605.63	

RECLAMATION SCHEDULE

SPS - Waterford, NSS Technologies, Inc. & Greer Stop Nut, Inc.

Customer	Invoice #	Invoice Date	SPS Part Number	Delphi Part Number	Quantity	Invoice Amount	Shipments Sept. 26-Oct. 7 2005
DELPHI PACKARD ELECTRIC	00107374	10/04/05	C1214	00402196	12,400	\$1,033.85	\$1,639.48
DELPHI PACKARD ELECTRIC	00106385	09/27/05	D6538	26046722	1,600		
DELPHI PACKARD ELECTRIC	00107374	10/04/05	D6538	26046722	3,600		
DELPHI PACKARD ELECTRIC	00106201	09/26/05	D6539	26114636	6,000	\$450.00	
DELPHI PACKARD ELECTRIC	00107174	10/03/05	D6539	26114636	8,500	\$637.50	\$1,087.50
DELPHI SAFETY & INTERIOR	00107639	10/06/05	G5562	25382293	3,600	\$303.52	
DELPHI SAFETY & INTERIOR	00106312	09/27/05	G5562	25382293	3,600	\$303.52	\$607.04
							<div>\$25,549.79 Total Waterford</div>
DELPHI AUTO SYSTEMS	155066-001	9/28/05	5687973		39,600	\$8,477.57	
DELPHI AUTO SYSTEMS	155362-001	10/5/05	5687973		39,600	\$8,477.57	<div>16,955.14 Total Greer</div>
DELPHI STEERING SYSTEMS		9/26/05	NSS 3471	00040845	6749	\$2,058.45	
DELPHI STEERING SYSTEMS		9/27/05	NSS 3471	00040845	8414	\$2,566.27	
DELPHI STEERING SYSTEMS		9/28/05	NSS 3471	00040845	6725	\$2,051.13	
DELPHI STEERING SYSTEMS		9/29/05	NSS 3471	00040845	6709	\$2,046.25	
DELPHI STEERING SYSTEMS		9/30/05	NSS 3471	00040845	8381	\$2,556.21	
DELPHI STEERING SYSTEMS		10/3/05	NSS 3471	00040845	6728	\$2,052.04	
DELPHI STEERING SYSTEMS		10/4/05	NSS 3471	00040845	6708	\$2,045.94	

RECLAMATION SCHEDULE

SPS - Waterford, NSS Technologies, Inc. & Greer Stop Nut, Inc.

Customer	Invoice #	Invoice Date	SPS Part Number	Delphi Part Number	Quantity	Invoice Amount	Shipments Sept. 26- Oct. 7 2005
DELPHI STEERING SYSTEMS		10/5/05	NSS 3471	00040845	6738	\$2,055.09	\$17,431.38
DELPHI STEERING SYSTEMS		9/26/05	NSS 3600	26080783	10500	\$10,067.40	
DELPHI STEERING SYSTEMS		9/27/05	NSS 3600	26080783	7500	\$7,191.00	
DELPHI STEERING SYSTEMS		9/28/05	NSS 3600	26080783	10500	\$10,067.40	
DELPHI STEERING SYSTEMS		9/29/05	NSS 3600	26080783	10500	\$10,067.40	
DELPHI STEERING SYSTEMS		9/30/05	NSS 3600	26080783	10500	\$10,067.40	
DELPHI STEERING SYSTEMS		10/3/05	NSS 3600	26080783	10500	\$10,067.40	
DELPHI STEERING SYSTEMS		10/4/05	NSS 3600	26080783	11173	\$10,712.67	
DELPHI STEERING SYSTEMS		10/5/05	NSS 3600	26080783	13500	\$12,943.80	\$81,184.47
DELPHI STEERING SYSTEMS		9/27/05	NSS3688	26086246	1200	\$1,303.80	
DELPHI STEERING SYSTEMS		9/27/05	NSS3688	26086246	1200	\$1,303.80	
DELPHI STEERING SYSTEMS		9/28/05	NSS3688	26086246	2400	\$2,607.60	
DELPHI STEERING SYSTEMS		9/30/05	NSS3688	26086246	8400	\$9,126.60	
DELPHI STEERING SYSTEMS		10/3/05	NSS3688	26086246	2400	\$2,607.60	\$16,949.40
DELPHI STEERING SYSTEMS		9/26/05	NSS3850	26104631	720	\$942.33	
DELPHI STEERING SYSTEMS		9/27/05	NSS3850	26104631	720	\$942.33	
DELPHI STEERING SYSTEMS		9/28/05	NSS3850	26104631	720	\$942.33	
DELPHI STEERING SYSTEMS		9/30/05	NSS3850	26104631	720	\$942.33	\$3,769.32
DELPHI STEERING SYSTEMS		10/5/05	NSS3843	26098897	2400	\$6,846.66	\$6,846.66
DELPHI STEERING SYSTEMS		9/26/05	NSS3875	26107336	500	\$1,746.93	
DELPHI STEERING SYSTEMS		9/27/05	NSS3875	26107336	200	\$698.77	
DELPHI STEERING SYSTEMS		9/28/05	NSS3875	26107336	500	\$1,746.93	
DELPHI STEERING SYSTEMS		9/29/05	NSS3875	26107336	200	\$698.77	

Customer	Invoice #	Invoice Date	SPS Part Number	Delphi Part Number	Quantity	Invoice Amount	Shipments
							Sept. 26-Oct. 7 2005
DELPHI STEERING SYSTEMS		10/4/05	NSS3875	26107336	1000	\$3,493.86	
DELPHI STEERING SYSTEMS		10/5/05	NSS3875	26107336	1000	\$3,493.86	
DELPHI STEERING SYSTEMS		10/6/05	NSS3875	26107336	700	\$2,445.70	\$14,324.82
DELPHI STEERING SYSTEMS		9/26/05	NSS3876	26107338	500	\$889.22	
DELPHI STEERING SYSTEMS		9/27/05	NSS3876	26107338	200	\$355.69	
DELPHI STEERING SYSTEMS		9/28/05	NSS3876	26107338	500	\$889.22	
DELPHI STEERING SYSTEMS		9/29/05	NSS3876	26107338	200	\$355.69	
DELPHI STEERING SYSTEMS		10/4/05	NSS3876	26107338	1000	\$1,778.43	
DELPHI STEERING SYSTEMS		10/5/05	NSS3876	26107338	1000	\$1,778.43	
DELPHI STEERING SYSTEMS		10/6/05	NSS3876	26107338	700	\$1,244.90	\$7,291.58
							\$147,797.63
Total NSS							
TOTAL							\$190,302.56